SBRNO - 303/14-15
W:28-2-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date……2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-1771** **Work Code: 010-15-000055** **Est.Cost: 10.10 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Filling of Pot Holes in Ward No. 10, (Doddabommasandra Area), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Mohan Kumar. V, # 530, Kalamma Temple Road, Kuvempunagara 2nd Stage, Jalahalli (p), Bangalore - 14.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/08(13904)/WO/238/2014-15** **Dated: 23.01.2015**

Certified that the measurements were taken by me on 28/2/2015 and recorded of **Pages** 192645 **to** 192652 of measurement Book No. 1927 and that the work is satisfactorily executed.

V. Mohan Kumar
Contractor

Jadhav
Officer-in-charge of work

Certified that the measurement were taken by me on 28/2 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	P & F 183/14 983674=00
	b. Payments Now made: cost store or other material supplied.	IT 9837=00
	recovery of amount creditable to this/other work	KST 39347=00
	Amount paid on this bill Cheque / Cash.	FSD 54102=00
		LWF 9837=00
		Cess 984=00
		Roy 19288=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total ded 133395=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	850279=00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

V. Mohan Kumar
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)
983674=00
133395=00
850279=00

Witness
1.
2.
Dated

V. Mohan Kumar.
Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing, laying, spreading and compacting graded stone aggregates to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density. Material (Table 400-11) etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	
	Add 1% Third Party Inspection Charges	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	242.30	1438.56	348563.00	242.30	348563.00	
-	-	1518.57	418.23	635112.00	1518.57	635112.00	
				983675.00		**983675.00**	
				9836.75		**9836.75**	
				993511.75		**993511.75**	

9836742 9836742

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ.
ಯಲಹಂಕ ವಲಯ,
ಬಿ. ಬಿ. ಮ ಪಾ . ಬೆಂಗಳೂರು-97